

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06504-2004-AQ-HOU-IATF

Valid until:

18 May, 2016 – 14 September, 2018

IATF Certificate No.: 0238754

This is to certify that the management system of

Koyo Bearings North America LLC

430 Torrington Road, Walhalla, SC 29691 USA

and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:

ISO/TS 16949:2009

This certificate is valid for the following Scope:

**THE DESIGN AND MANUFACTURE OF THRUST BEARINGS,
THRUST RACES AND BALL BEARINGS**

Place and date:

Katy, TX. 18 May 2016



For the issuing office:

**DNV GL - Business Assurance
Katy, TX, USA**

A handwritten signature in black ink, appearing to read 'Robert Kozak', is written over a horizontal line.

Robert J. Kozak
Management Representative

Certificate No.: 06504-2004-AQ-HOU-IATF
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 Place and date: **Katy, TX.** 18 May 2016

Appendix to Certificate

Koyo Bearings North America LLC

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
JTEKT / Koyo Bearings North America LLC	7 Research Drive, Greenville, SC 29607 USA	Engineering, Human Resources, Laboratory, Process Design, Product Design, Purchasing, Supplier Management, Testing	DNV GL
JTEKT / Koyo Bearings North America LLC	4895 Dressler Road, Suite B, Canton, OH 67019 USA	Information Technologies, Strategic Planning	DNV GL
JTEKT / Koyo Bearings North America LLC	1031 Anderson Street, West Union, SC 29696 USA	Warehousing	BSI
JTEKT / Koyo Bearings North America LLC	47771 Halyard Drive, Plymouth, MI 48170 USA	Customer Service, Sales	LRQA
JTEKT / Koyo Bearings North America LLC	29570 Clemens Road, Westlake, OH 44145 USA	Strategic Planning	LRQA
Koyo Bearings North America LLC Memphis Distribution Center	4903 Southbridge Boulevard, Suite 1-5, Memphis, TN 38141 USA	Distribution, Warehousing	LRQA



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Koyo Bearings North America LLC

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
JTEKT Automotive North America	5932 Commerce Boulevard, Morristown, TN 38141 USA	Supplier Management	BSI
Koyo Bearings Vierzon Maromme SAS	1 Rue Denis Papin, 68000 Colmar, France	Product Design	LRQA

